

TAX INVOICE

18563

REPAIN

Invoice Number: 9746205882
 SAP Order: 118559268
 Invoice Date: 22.04.2025
 PO Number: ZOK0008

Sap Order Date: 30.01.2025
 Delivery Date: 29.04.2025

Account Number: 370981
 Plant / Bay: DMS

GRV Required
 Order type: Duty Suspended

Invoice Address: ZONO MARKETING PTY LTD,
 64 STREET, MASMITH AVENUE, 1401, GERMISTON

Delivery Address: LTD
 JUPITER EXT 2, GERMISTON
 64 STREET, MASMITH AVENUE
 1401, GERMISTON

Payment Terms: Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079794 / 350005

Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Page 1/1

Product	Description	Liquor License: Off 22153	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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765053	White Horse Fo	75cl	12X01	CAS	1,024.80			143,472.00		143,472.00
679415	J+8 Rare	75cl	12X01	CAS	1,246.36			280,431.00		280,431.00
683749	J+8 Rare	1L	12X01	CAS	1,374.78			137,478.00		137,478.00
684742	Bells Extra Sp1	75cl	12X01	CAS	1,435.71			430,713.00		430,713.00
684741	Bells Extra Sp1	1L	12X01	CAS	1,770.19			177,019.00		177,019.00
752486	JW Red	75cl	12X01	CAS	1,801.77			451,253.12		451,253.12
752491	JW Red	1L	12X01	CAS	2,038.17			203,817.00		203,817.00
777653	JW Black	75cl	12Y 12X01	CAS	3,427.33			658,329.35		658,329.35
783347	Don Julio Resdo	75cl	05X01	CAS	4,010.03			150,401.20		150,401.20

777994	JW Black	1L	12Y 12X01	CAS	OUT OF STOCK					
771708	Tang Lndn 6in	75cl	12X01	CAS	OUT OF STOCK					
752491	JW Red	1L	12X01	CAS	OUT OF STOCK					

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes: 1055736894

Receipt From Diageo: X
 Name: ACTION
 Signature: [Signature]
 Date: 26/04/25

Receipt From Customer: [Signature]
 Name: Yashni
 Signature: [Signature]
 Date: 29/04/2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,552,913.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



All orders placed every 1st of the month



18563

A. Brambles Company

524 0298673

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	XXXXXXXXXX LR CLUB	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	ZOKO MARKETING Pty LTD	Record CHEP Pallets Only	
Receiver's Address	JUPITER EXT 2 GERMISTON 6451A D'ARSMITH AVENUE	Quantity Delivered	34 Pallets
Delivery Note No.	9746205882 + 9746205914	Quantity Exchanged	
Date	26/4/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	Yoshny
Vehicle Reg. No.	HZP 771FS	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

CHECKED ON RECEIPT BY: Mthw DRIVER: [Signature]
 TIME COMPLETED: 8:47 PAGE: 1

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DESCRIPTION	RECEIVED		Cases Received	Units Damaged	Units Received	REMARKS
	Cases	Units				
1) Bells 750ml	20	280				
2) JW Black 750ml	3	192				
3) JAB 750ml	15	210				
4) JAB 1L	12	88				
5) Don Julian Reposado	40					
6) JW Red 1L	44	56				
7) Bells 1L	12	88				
8) JW Red 750ml	256					
9) White Horse 750ml	140					
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 24 #1						
OTHER						
TOTAL						

UPLIFTNOTE

CUSTOMER: Zokom Holdings DATE RECEIVED: 26/04/25
 LOAD SHEET No: VEHICLE REG No: H2P 771 FS
 HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

DRIVER NAME Action

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

GOODS RECEIPT / ISSUE

No 56221

Durban

Liquor Runners

Start time: 09:53
 Finish time: 10:13

1863



Mobile: 083 793 78
ZOKO GRN/GRV NUMBER 0002

WAREHOUSE CONTENTS NOT CHECKED - ALL GOODS ARE STORED AND CONVEYED AND HANDLED ENTIRELY AT OWNERS RISK.
GRN/GRV ALL BUSINESS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.
REG NO. 2024/351678/07
WHITE = ZOKO COPY, YELLOW = FILE, GREEN = CLIENT, PINK = BOOK

SHIPPER: Dagoo
DATE REC. / REL.: 21/04/2025
REFERENCE NO.: 746205682/2060078
GRADE: _____
MANIFEST NO.: _____
BILL OF ENTRY NO.: 5050092
BILL OF ENTRY DATE: 24/04/2025
DECLARANT REF.: _____
CUSTOMS VALUE: R9114 624
PURPOSE CODE: 643 : 40
TARIFF CODE: 2208 301000/2208
FREE STORE / BONDED: GME0550481
CONTAINER NO.: _____
SEAL NO.: _____
CARTON RANGE: 1456

QUANTITY	DESCRIPTION	MASS KG	MASS CBM	CHARGES
140 X	CASES white horse 750 ml ✓			
225 X	CASES - J & B core 750 ml ✓			
100 X	CASES - J & V core 1 litre ✓			
300 X	CASES - Bells extra 750 ml ✓			
100 X	CASES - Fells extra 1 litre ✓			
210 X	CASES - 300 Fed 750 ml ✓			
44 X	CASES - 300 Fed 750 ml ✓			
100 X	CASES - 300 Fed 1 litre ✓			
195 X	CASES - 300 Bick 750 ml ✓			
40 X	CASES - 300 Silk 750 ml ✓			

CLEARING AGENT: _____

TRANSPORTER: LEADER TRUCKS
HORSE REG: HTF 711 FS
TRAILER 1 REG: _____
TRAILER 2 REG: _____

REC/REL. BY: ZKO Marketing
NAME: Yakani
SIGNATURE: [Signature]



9 QMP RASMITH AVE
GERMISTON
SAUTENG

89 66 00

GRN = GOODS RECEIVED NOTE
GRV = GOODS RELEASED VOUCHER